AMENDMENT OF SOLICITAT	ON OF CONTRA	N OF CONTRACT			Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req No. 5. Project No. (f applicable)		
02	2004MAR11	SEE SCHED	ULE					
6. Issued By	Code W56HZV	7. Administered By (I	f other	than Item 6)		Code S1403A		
TACOM WARREN BLDG 231		DCMA CHICAGO		010				
AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290		1523 WEST CENT BLDG 203	IRAL K	JAD				
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIG	GHTS 1	IL 60004-245	1			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL								
		L	D C	PAS NONE		' HQ0339		
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	1 Zip Code)		9A. Amendmei	nt Of Solicitation N	No.		
M H STRATEGIES, LLC 1527 RIDGE HILL CT.								
SAINT CHARLES, MO. 63304-8662				9B. Dated (See	Item 11)			
		-	Х	10A. Modificat	tion Of Contract/C	Order No.		
		-		DAAE07-02-D-	T046/0002			
TYPE BUSINESS: Other Small Busines	s Performing in U.S.			10B. Dated (Se	e Item 13)			
Code 1WK69 Facility Code				2002JUL31				
11.7	THIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF S	OLICITATION	IS			
The above numbered solicitation is amen	ded as set forth in item 14.	The hour and date spe	cified fo	or receipt of Of	fers			
is extended, is not extended.			•••					
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur						nent on each copy of the		
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	ation an	id amendment n	umbers. FAILUR	E OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter,								
opening hour and date specified. 12. Accounting And Appropriation Data (If re	quired)							
12. Accounting And Appropriation Data (If readers: AB NET INCREASE: \$100,000.00	• /							
13. THIS	S ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: B		act/Order No. As Descri	ibed In					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set Forth I	n Item 14 Are Made In		
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To			nges (sı	uch as changes i	in paying office, ap	opropriation data, etc.)		
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification	and authority)							
E. IMPORTANT: Contractor is not	, X is required to sign	this document and retu	urn	(copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)						orint)		
		LAWRENCE R. ELLENAL@TAC		A Y.MIL (586)57	74-6952			
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed		
		By		/SIGNED/		2004MAR11		
(Signature of person authorized to sign)			nature o	of Contracting C	Officer)			
NICINI EE 40 04 450 0050								

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T046/0002

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: M H STRATEGIES, LLC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 TO Task Order 0002 is issued this date in March 2004 to provide plus-up funding for the open/existing task order:

1. A funding increase for contractor labor and travel per ROM proposal dated 9 March 2004 as follows:

CLIN 0012AA Contractor ROM: \$87,505.20 CLIN Increased by \$87,505.20

CLIN 0042AA Contractor ROM: \$12,494.72 CLIN Increase by \$12,494.80

Total Funding Increase = \$100,000.00

- 2. Contractor shall perform all work in accordance with Section C of the Basic Contract and Task Order 0002. Individual efforts must be completed to allow a next action/report/effort to be done by the contractor. Taking into consideration possibilities of program and/or other delays affecting any deliverable under the basic order, each deliverable is still required per the scope and total effort is extended for completion until 31 December 2005. Toward accommodating this potential need, the two above contract lines (0012AA and 0042AA) and CLIN 0011AB and 0041AB have had their schedule performance periods set at 31 December 2005.
- 3. The pricing formulas used in this Task Order were established in the Basic Contract. All terms and conditions of the basic contract remain unchanged by this action.

PREVIOUS VALUE OF TASK ORDER 0002: \$129,994.58
AMOUNT OF MODIFICATION 02: \$100,000.00
CURRENT VALUE OF TASK ORDER 0002: \$229,994.58

* * * * * NOTHING FOLLOWS * * * * *

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T046/0002 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: M H STRATEGIES, LLC

ITEM NO	ror or Contractor: M H STRATEGIES, LLC SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011AB	CONTRACTOR LABOR FOR MCS				\$69,184.50
	NOUN: CSWY PGM - D.O. 0002 PRON: A106H630EH PRON AMD: 02 ACRN: AA AMS CD: 53554512180				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2005				
	\$ 69,184.50				
	Modification 01 extends the <u>contractor labor</u> period of performance for this effort through 31 December 2005.				
	(End of narrative F001)				
0012AA	NEW MCS PROGRAM - OP 2				\$112,505.20
	NOUN: LLC SUPPORT TO MCS PRON: P136H1312T PRON AMD: 04 ACRN: AB AMS CD: 53554512165				
	Modification 01 increases CLIN 0012AA in the amount of \$87,505.20 toward contractor labor for this effort.				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2005				
	\$ 112,505.20				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T046/0002 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: M H STRATEGIES, LLC

Name of Offeror or Contractor: M H STRATEGIES, LLC									
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT				
0041AB	TRAVEL IN SUPPORT OF MCS SERVICES				\$ 30,810.08				
	NOUN: CSWY PGM - D.O. 0002								
	PRON: A106H630EH PRON AMD: 02 ACRN: AA								
	AMS CD: 53554512180								
	Inspection and Acceptance								
	INSPECTION: Destination ACCEPTANCE: Destination								
	Deliveries or Performance								
	DLVR SCH PERF COMPL REL CD QUANTITY DATE								
	001 0 31-DEC-2005								
	\$ 30,810.08								
	Modification 01 extends the <u>contractor travel</u> period of performance for this effort through								
	31 December 2005.								
	(End of narrative F001)								
	(End of narracive roof)								
0042AA	NEW MCS PROGRAM EFFORT - OP 2				\$ 17,494.80				
	NOUN: LLC SUPPORT TO MCS								
	PRON: P136H1312T PRON AMD: 04 ACRN: AB								
	AMS CD: 53554512165								
	Modification 01 increases CLIN 0042AA in the								
	amount of \$12,494.80 toward <u>contractor travel</u> for this effort.								
	Tot this circle.								
	(End of narrative B002)								
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination								
	INDIFFICION DESCRIPCION NECESTIANCE DESCRIPCION								
	Dall and an an Danfaranan								
	Deliveries or Performance DLVR SCH PERF COMPL								
	REL CD QUANTITY DATE								
	001 0 31-DEC-2005								
	\$ 17,494.80								
					<u> </u>				

		Reference No. of Document Being Continued					Page 5 of 5			
CONTINUATION SHEET			PIIN/	SIIN DAAE07-02-D	-T04	6/0002 MOD/AMD 02				
Name	Name of Offeror or Contractor: M H STRATEGIES, LLC									
SECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
LINE	AMS CD/	OBLG	STAT/			INCREASE/DECREASE		CUMULATIVE		
<u>ITEM</u>	MIPR	ACRN JOB C	ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
0012AA	P136H1312T	AB 1	. \$	25,000.00	\$	87,505.20	\$	112,505.20		
	53554512165	3ZC	W02							
	A13P51651C2T									
0042AA	P136H1312T	AB 1	\$	5,000.00	\$	12,494.80	\$	17,494.80		
	53554512165	3ZC	.w02	·			·	·		
	A13P51651C2T									
				NET CHANGE	\$	100,000.00				
SERVICE	NET CHANGE					ACCOUNTING	II	NCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICATI	ON		STATION	_	AMOUNT		
Army	AB	21 32035	000031C1C09P5	3554531E1 S2011	L3	W56HZV	\$	100,000.00		
						NET CHANGE	\$	100,000.00		
PRIOR AMOU			AMOUNT	INCRE	DECREASE CU	CUMULATIVE				
		OF #			AMOU		BLIG AM			
NET CHA	NGE FOR AWARD: \$	129,99	4.58	\$ 1	L00,0	00.00 \$	229,99	94.58		